

FOLD AND REMOVE

FOLD AND REMOVE

PERSONAL AND CHECK INFORMATION

Kevin A Sherman
9620 Convent Ave
Philadelphia, PA 19114
Soc Sec #: xxx-xx-xxxx Employee ID: 20

Home Department: 2 Union

Pay Period: 04/15/19 to 04/21/19

Check Date: 04/25/19 Check #: 2161

NET PAY ALLOCATIONS

| | | |
|----------------|------------------|-----------------|
| DESCRIPTION | THIS PERIOD (\$) | YTD (\$) |
| Check Amount | 0.00 | 0.00 |
| Chkg 6201 | 1240.34 | 21388.54 |
| NET PAY | 1240.34 | 21388.54 |

| EARNINGS | | DESCRIPTION | HRS/UNITS | RATE | THIS PERIOD (\$) | YTD HOURS | YTD (\$) |
|--------------|--|-----------------------------------|------------------|------------------|------------------|----------------|-----------------|
| | | Hourly | 40.00 | 51.7700 | 2070.80 | 583.00 | 30181.91 |
| | | DBL Time | | | | 16.00 | 1656.64 |
| | | Overtime | | | | 24.00 | 1863.72 |
| | | Other | | | | 51.00 | 2640.27 |
| | | Annuit -Memo | | | M260.00 | | M4231.50 |
| | | Apprent-Memo | | | M54.40 | | M885.36 |
| | | Health & -Memo | | | M573.60 | | M9335.34 |
| | | Industry-Memo | | | M6.40 | | M104.16 |
| | | LMCT-Memo | | | M2.00 | | M31.15 |
| | | Pension -Memo | | | M534.40 | | M8697.36 |
| | | Scholars-Memo | | | M3.20 | | M52.08 |
| | | Total Hours | 40.00 | | 2070.80 | 674.00 | 36342.54 |
| | | Gross Earnings | | | | | |
| | | Total Hrs Worked | 40.00 | | | | |
| | | Expenses | | | 35.00 | | 532.00 |
| | | REIMB & OTHER PAYMENTS | | | 35.00 | | 532.00 |
| WITHHOLDINGS | | DESCRIPTION | FILING STATUS | THIS PERIOD (\$) | | YTD (\$) | |
| | | Social Security | | 128.39 | | 2253.24 | |
| | | Medicare | | 30.03 | | 526.97 | |
| | | Fed Income Tax | M 3 | 193.06 | | 4158.04 | |
| | | PA Income Tax | | 63.57 | | 1115.70 | |
| | | PA Unemploy | | 1.24 | | 21.79 | |
| | | PA PHILA-Phi Inc | | 80.37 | | 1410.45 | |
| | | TOTAL | | 496.66 | | 9486.19 | |
| DEDUCTIONS | | DESCRIPTION | THIS PERIOD (\$) | | YTD (\$) | | |
| | | Building Fund | | 10.00 | | 155.75 | |
| | | Credit Union | | 150.00 | | 2550.00 | |
| | | Dues | | 132.80 | | 2068.36 | |
| | | Market Recovery | | 16.00 | | 249.20 | |
| | | Vacation Ded | | 60.00 | | 976.50 | |
| | | TOTAL | | 368.80 | | 5999.81 | |
| NET PAY | | THIS PERIOD (\$) | | | YTD (\$) | | |
| | | 1240.34 | | | 21388.54 | | |

Payrolls by Paychex, Inc.

FOLD AND REMOVE

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PERSONAL AND CHECK INFORMATION

Kevin A Sherman
9620 Convent Ave
Philadelphia, PA 19114
Soc Sec #: xxx-xx-xxxx Employee ID: 20

Home Department: 2 Union

Pay Period: 04/08/19 to 04/14/19

Check Date: 04/18/19 Check #: 2140

NET PAY ALLOCATIONS

| DESCRIPTION | THIS PERIOD (\$) | YTD (\$) |
|----------------|------------------|-----------------|
| Check Amount | 0.00 | 0.00 |
| Chkg 6201 | 981.70 | 20148.20 |
| NET PAY | 981.70 | 20148.20 |

EARNINGS

| DESCRIPTION | HRS/UNITS | RATE | THIS PERIOD (\$) | YTD HOURS | YTD (\$) |
|-------------------------|--------------|---------|------------------|---------------|----------|
| Hourly | 32.00 | 51.7700 | 1656.64 | 543.00 | 28111.11 |
| DBL Time | | | | 16.00 | 1656.64 |
| Overtime | | | | 24.00 | 1863.72 |
| Other | | | | 51.00 | 2640.27 |
| Annuity -Memo | | | M208.00 | | M3971.50 |
| Apprenti-Memo | | | M43.52 | | M830.96 |
| Health &-Memo | | | M458.88 | | M8761.74 |
| Industry-Memo | | | M5.12 | | M97.76 |
| LMCT-Memo | | | M1.60 | | M29.15 |
| Pension -Memo | | | M427.52 | | M8162.96 |
| Scholars-Memo | | | M2.56 | | M48.88 |
| Total Hours | 32.00 | | | 634.00 | |
| Gross Earnings | | | 1656.64 | | 34271.74 |
| Total Hrs Worked | 32.00 | | | | |

Expenses

| DESCRIPTION | THIS PERIOD (\$) | YTD (\$) |
|-------------|------------------|----------|
| Expenses | 28.00 | 497.00 |
| | 28.00 | 497.00 |

REIMB & OTHER PAYMENTS

| DESCRIPTION | FILING STATUS | THIS PERIOD (\$) | YTD (\$) |
|------------------|---------------|------------------|----------------|
| Social Security | | 102.71 | 2124.85 |
| Medicare | | 24.02 | 496.94 |
| Fed Income Tax | M 3 | 135.03 | 3964.98 |
| PA Income Tax | | 50.86 | 1052.13 |
| PA Unemploy | | 0.99 | 20.55 |
| PA PHILA-Phi Inc | | 64.29 | 1330.08 |
| TOTAL | | 377.90 | 8989.53 |

DEDUCTIONS

| DESCRIPTION | THIS PERIOD (\$) | YTD (\$) |
|-----------------|------------------|----------------|
| Building Fund | 8.00 | 145.75 |
| Credit Union | 150.00 | 2400.00 |
| Dues | 106.24 | 1935.56 |
| Market Recovery | 12.80 | 233.20 |
| Vacation Ded | 48.00 | 916.50 |
| TOTAL | 325.04 | 5631.01 |

NET PAY

| THIS PERIOD (\$) | YTD (\$) |
|------------------|-----------------|
| 981.70 | 20148.20 |

Payroll/s by Paychex, Inc.

Kevin A Sherman
9620 Convent Ave
Philadelphia, PA 19114
Soc Sec #: xxx-xx-xxxx Employee ID: 20

Pay Period: 04/01/19 to 04/07/19

Check Date: 04/11/19 Check #: 2116

| DESCRIPTION | THIS PERIOD (\$) | YTD (\$) |
|----------------|------------------|-----------------|
| Check Amount | 0.00 | 0.00 |
| Chkg 6201 | 1240.34 | 19166.50 |
| NET PAY | 1240.34 | 19166.50 |

| DESCRIPTION | HRS/UNITS | RATE | THIS PERIOD (\$) | YTD HOURS | YTD (\$) |
|-------------------------|--------------|---------|------------------|---------------|----------|
| Hourly | 40.00 | 51.7700 | 2070.80 | 511.00 | 26454.47 |
| DBL Time | | | | 16.00 | 1656.64 |
| Overtime | | | | 24.00 | 1863.72 |
| Other | | | | 51.00 | 2640.27 |
| Annuity -Memo | | | M260.00 | | M3763.50 |
| Apprenti-Memo | | | M54.40 | | M787.44 |
| Health & -Memo | | | M573.60 | | M8302.86 |
| Industry-Memo | | | M6.40 | | M92.64 |
| LMCT-Memo | | | M2.00 | | M27.55 |
| Pension -Memo | | | M534.40 | | M7735.44 |
| Scholars-Memo | | | M3.20 | | M46.32 |
| Total Hours | <u>40.00</u> | | 2070.80 | <u>602.00</u> | |
| Gross Earnings | | | | | 32615.10 |
| Total Hrs Worked | 40.00 | | | | |

REIMB & OTHER PAYMENTS

| DESCRIPTION | FILING STATUS |
|-------------|---------------|
|-------------|---------------|

Social Security
Medicare
Fed Income Tax
PA Income Tax
PA Unemploy
PA PHILA-Phi I

| DESCRIPTION | THIS PERIOD (\$) |
|-------------|------------------|
| | 430.00 |

Building Fund
Credit Union
Dues
Market Recovery
Vacation Ded

| Account | Debit | Credit |
|--------------------------|---------------|---------------|
| Accounts Payable | | 100.00 |
| Accounts Receivable | 100.00 | |
| Inventory | 100.00 | |
| Prepaid Insurance | 100.00 | |
| Equipment | 100.00 | |
| Accumulated Depreciation | | 100.00 |
| Common Stock | | 100.00 |
| Retained Earnings | | 100.00 |
| TOTAL | 368.80 | 368.80 |

| | |
|------------------|----------|
| THIS PERIOD (\$) | YTD (\$) |
| 1240.34 | 19166.50 |

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PERSONAL AND CHECK INFORMATION

Kevin A Sherman
9620 Convent Ave
Philadelphia, PA 19114
Soc Sec #: xxx-xx-xxxx Employee ID: 20
Home Department: 2 Union

Pay Period: 03/25/19 to 03/31/19
Check Date: 04/04/19 Check #: 2096

NET PAY ALLOCATIONS

| DESCRIPTION | THIS PERIOD (\$) | YTD (\$) |
|----------------|------------------|-----------------|
| Check Amount | 0.00 | 0.00 |
| Chkg 6201 | 1018.45 | 17926.16 |
| NET PAY | 1018.45 | 17926.16 |

EARNINGS

| DESCRIPTION | HRS/UNITS | RATE | THIS PERIOD (\$) | YTD HOURS | YTD (\$) |
|-------------------------|--------------|---------|------------------|---------------|-----------------|
| Hourly | 24.00 | 51.7700 | 1242.48 | 471.00 | 24383.67 |
| DBL Time | | | | 16.00 | 1656.64 |
| Overtime | | | | 24.00 | 1863.72 |
| Other | 8.00 | 51.7700 | 414.16 | 51.00 | 2640.27 |
| Annuity -Memo | | | M156.00 | | M3503.50 |
| Apprenti-Memo | | | M32.64 | | M733.04 |
| Health & Memo | | | M344.16 | | M7729.26 |
| Industry-Memo | | | M3.84 | | M86.24 |
| LMCT-Memo | | | M1.20 | | M25.55 |
| Pension -Memo | | | M320.64 | | M7201.04 |
| Scholars-Memo | | | M1.92 | | M43.12 |
| Total Hours | 32.00 | | 1656.64 | 562.00 | 30544.30 |
| Gross Earnings | | | | | |
| Total Hrs Worked | 32.00 | | | | |

Expenses

REIMB & OTHER PAYMENTS

| DESCRIPTION | FILING STATUS | THIS PERIOD (\$) | YTD (\$) |
|------------------|---------------|------------------|----------------|
| Social Security | | 21.00 | 434.00 |
| Medicare | | 21.00 | 434.00 |
| Fed Income Tax | M 3 | 102.72 | 1893.75 |
| PA Income Tax | | 24.02 | 442.89 |
| PA Unemploy | | 135.03 | 3636.89 |
| PA PHILA-Phi Inc | | 50.86 | 937.70 |
| | | 0.99 | 18.32 |
| | | 64.29 | 1185.42 |
| TOTAL | | 377.91 | 8114.97 |

DEDUCTIONS

| DESCRIPTION | THIS PERIOD (\$) | YTD (\$) |
|-----------------|------------------|----------------|
| Building Fund | 6.00 | 127.75 |
| Credit Union | 150.00 | 2100.00 |
| Dues | 79.68 | 1696.52 |
| Market Recovery | 9.60 | 204.40 |
| Vacation Ded | 36.00 | 808.50 |
| TOTAL | 281.28 | 4937.17 |

NET PAY

| THIS PERIOD (\$) | YTD (\$) |
|------------------|-----------------|
| 1018.45 | 17926.16 |

Payrolls by Paychex, Inc.

FOLD AND REMOVE

FOLD AND REMOVE

PERSONAL AND CHECK INFORMATION

Kevin A Sherman
9620 Convent Ave
Philadelphia, PA 19114
Soc Sec #: xxx-xx-xxxx Employee ID: 20

Home Department: 2 Union

Pay Period: 03/18/19 to 03/24/19

Check Date: 03/28/19 Check #: 2075

NET PAY ALLOCATIONS

| | | |
|----------------|------------------|-----------------|
| DESCRIPTION | THIS PERIOD (\$) | YTD (\$) |
| Check Amount | 0.00 | 0.00 |
| Chkg 6201 | 1584.07 | 16907.71 |
| NET PAY | 1584.07 | 16907.71 |

EARNINGS

| DESCRIPTION | HRS/UNITS | RATE | THIS PERIOD (\$) | YTD HOURS | YTD (\$) |
|-------------------------|--------------|---------|------------------|---------------|-----------------|
| Hourly | 40.00 | 51.7700 | 2070.80 | 447.00 | 23141.19 |
| Overtime | 8.00 | 77.6550 | 621.24 | 24.00 | 1863.72 |
| DBL Time | | | | 16.00 | 1656.64 |
| Other | | | | 43.00 | 2226.11 |
| Annuity -Memo | | | M338.00 | | M3347.50 |
| Apprenti-Memo | | | M70.72 | | M700.40 |
| Health &-Memo | | | M745.68 | | M7385.10 |
| Industry-Memo | | | M8.32 | | M82.40 |
| LMCT-Memo | | | M2.40 | | M24.35 |
| Pension -Memo | | | M694.72 | | M6880.40 |
| Scholars-Memo | | | M4.16 | | M41.20 |
| Total Hours | 48.00 | | 2692.04 | 530.00 | 28887.66 |
| Gross Earnings | | | | | |
| Total Hrs Worked | 48.00 | | | | |

Expenses

REIMB & OTHER PAYMENTS

| | | | |
|---|--|-------------------------------------|----------------|
| DESCRIPTION <td>FILING STATUS <td>THIS PERIOD (\$) <td>YTD (\$) </td></td></td> | FILING STATUS <td>THIS PERIOD (\$) <td>YTD (\$) </td></td> | THIS PERIOD (\$) <td>YTD (\$) </td> | YTD (\$) |
| Social Security | | 166.90 | 1791.03 |
| Medicare | | 39.03 | 418.87 |
| Fed Income Tax | M 3 | 329.73 | 3501.86 |
| PA Income Tax | | 82.65 | 886.84 |
| PA Unemploy | | 1.62 | 17.33 |
| PA PHILA-Phi Inc | | 104.48 | 1121.13 |
| TOTAL | | 724.41 | 7737.00 |

DEDUCTIONS

| DESCRIPTION | THIS PERIOD (\$) | YTD (\$) |
|-----------------|------------------|----------------|
| Building Fund | 12.00 | 121.75 |
| Credit Union | 150.00 | 1950.00 |
| Dues | 159.36 | 1616.84 |
| Market Recovery | 19.20 | 194.80 |
| Vacation Ded | 78.00 | 772.50 |
| TOTAL | 418.56 | 4655.89 |

NET PAY

| | |
|------------------|-----------------|
| THIS PERIOD (\$) | YTD (\$) |
| 1584.07 | 16907.71 |

Payrolls by Paychex, Inc.

FOLD AND REMOVE

PERSONAL AND CHECK INFORMATION

Kevin A Sherman
9620 Convent Ave
Philadelphia, PA 19114
Soc Sec #: xxx-xx-xxxx Employee ID: 20
Home Department: 2 Union

Pay Period: 03/11/19 to 03/17/19
Check Date: 03/21/19 Check #: 2050

NET PAY ALLOCATIONS

| DESCRIPTION | THIS PERIOD (\$) | YTD (\$) |
|----------------|------------------|-----------------|
| Check Amount | 0.00 | 0.00 |
| Chkg 6201 | 1086.18 | 15323.64 |
| NET PAY | 1086.18 | 15323.64 |

EARNINGS

| DESCRIPTION | HRS/UNITS | RATE | THIS PERIOD (\$) | YTD HOURS | YTD (\$) |
|-------------------------|--------------|---------|------------------|---------------|-----------------|
| Hourly | 35.00 | 51.7700 | 1811.95 | 407.00 | 21070.39 |
| DBL Time | | | | 16.00 | 1656.64 |
| Overtime | | | | 16.00 | 1242.48 |
| Other | | | | 43.00 | 2226.11 |
| Annuity -Memo | | | M227.50 | | M3009.50 |
| Apprenti-Memo | | | M47.60 | | M629.68 |
| Health & Memo | | | M501.90 | | M6639.42 |
| Industry-Memo | | | M5.60 | | M74.08 |
| LMCT-Memo | | | M1.75 | | M21.95 |
| Pension -Memo | | | M467.60 | | M6185.68 |
| Scholars-Memo | | | M2.80 | | M37.04 |
| Total Hours | 35.00 | | 1811.95 | 482.00 | |
| Gross Earnings | | | | | 26195.62 |
| Total Hrs Worked | 35.00 | | | | |

FOLD AND REMOVE

REIMB & OTHER PAYMENTS

| DESCRIPTION | FILING STATUS | THIS PERIOD (\$) | YTD (\$) |
|---------------------|---------------|------------------|---------------|
| Expenses | | 35.00 | 378.00 |
| WITHHOLDINGS | | 35.00 | 378.00 |

DEDUCTIONS

| DESCRIPTION | THIS PERIOD (\$) | YTD (\$) |
|-------------------|------------------|----------------|
| Social Security | 112.34 | 1624.13 |
| Medicare | 26.28 | 379.84 |
| Fed Income Tax | 153.66 | 3172.13 |
| PA Income Tax | 55.63 | 804.19 |
| PA Unemploy | 1.09 | 15.71 |
| PA PHILA-Phi Inc | 70.32 | 1016.65 |
| TOTAL | 419.32 | 7012.65 |
| DEDUCTIONS | 419.32 | 7012.65 |
| Building Fund | 8.75 | 109.75 |
| Credit Union | 150.00 | 1800.00 |
| Dues | 116.20 | 1457.48 |
| Market Recovery | 14.00 | 175.60 |
| Vacation Ded | 52.50 | 694.50 |
| TOTAL | 341.45 | 4237.33 |

NET PAY

| THIS PERIOD (\$) | YTD (\$) |
|------------------|-----------------|
| 1086.18 | 15323.64 |

Payrolls by Paychex, Inc.

| PERSONAL AND CHECK INFORMATION | | FOLD AND REMOVE | | | |
|---|------------------|-----------------|------------------|-----------|----------|
| Kevin A Sherman 9620 Convent Ave Philadelphia, PA 19114 Soc Sec #: xxx-xx-xxxx Employee ID: 20 Home Department: 2 Union Pay Period: 03/04/19 to 03/10/19 Check Date: 03/14/19 Check #: 2026 | | | | | |
| NET PAY ALLOCATIONS | | | | | |
| DESCRIPTION | THIS PERIOD (\$) | | | YTD (\$) | |
| Check Amount | 0.00 | | | 0.00 | |
| Chkg 6201 | 1584.06 | | | 14237.46 | |
| NET PAY | 1584.06 | | | 14237.46 | |
| EARNINGS | | | | | |
| DESCRIPTION | HRS/UNITS | RATE | THIS PERIOD (\$) | YTD HOURS | YTD (\$) |
| Hourly | 40.00 | 51.7700 | 2070.80 | 372.00 | 19258.44 |
| Overtime | 8.00 | 77.6550 | 621.24 | 16.00 | 1242.48 |
| DBL Time | | | | 16.00 | 1656.64 |
| Other | | | | 43.00 | 2226.11 |
| Annuity -Memo | | | M338.00 | | M2782.00 |
| Apprenti-Memo | | | M70.72 | | M582.08 |
| Health &-Memo | | | M745.68 | | M6137.52 |
| Industry-Memo | | | M8.32 | | M68.48 |
| LMCT-Memo | | | M2.40 | | M20.20 |
| Pension -Memo | | | M694.72 | | M5718.08 |
| Scholars-Memo | | | M4.16 | | M34.24 |
| Total Hours | 48.00 | | | 447.00 | |
| Gross Earnings | | | 2692.04 | | 24383.67 |
| Total Hrs Worked | 48.00 | | | | |
| REIMB & OTHER PAYMENTS | | | | | |
| EXPENSES | | | 35.00 | | 343.00 |
| DESCRIPTION | FILING STATUS | | THIS PERIOD (\$) | | YTD (\$) |
| Social Security | | | 166.91 | | 1511.79 |
| Medicare | | | 39.03 | | 353.56 |
| Fed Income Tax | M 3 | | 329.73 | | 3018.47 |
| PA Income Tax | | | 82.65 | | 748.56 |
| PA Unemploy | | | 1.62 | | 14.62 |
| PA PHILA-Phi Inc | | | 104.48 | | 946.33 |
| TOTAL | | | 724.42 | | 6593.33 |
| DEDUCTIONS | | | | | |
| DESCRIPTION | | | THIS PERIOD (\$) | | YTD (\$) |
| Building Fund | | | 12.00 | | 101.00 |
| Credit Union | | | 150.00 | | 1650.00 |
| Dues | | | 159.36 | | 1341.28 |
| Market Recovery | | | 19.20 | | 161.60 |
| Vacation Ded | | | 78.00 | | 642.00 |
| TOTAL | | | 418.56 | | 3895.88 |
| NET PAY | | | THIS PERIOD (\$) | | YTD (\$) |
| | | | 1584.06 | | 14237.46 |

Payrolls by Paychex, Inc.

FOLD AND REMOVE

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PERSONAL AND CHECK INFORMATION

Kevin A Sherman
9620 Convent Ave
Philadelphia, PA 19114
Soc Sec #: xxx-xx-xxxx Employee ID: 20

Home Department: 2 Union

Pay Period: 02/25/19 to 03/03/19

Check Date: 03/07/19 Check #: 2005

NET PAY ALLOCATIONS

| | | |
|----------------|------------------|-----------------|
| DESCRIPTION | THIS PERIOD (\$) | YTD (\$) |
| Check Amount | 0.00 | 0.00 |
| Chkg 6201 | 1220.44 | 12653.40 |
| NET PAY | 1220.44 | 12653.40 |

| EARNINGS | | DESCRIPTION | HRS/UNITS | RATE | THIS PERIOD (\$) | YTD HOURS | YTD (\$) |
|-------------------------|---------------|-------------|-----------|---------|------------------|-----------|----------|
| | Hourly | | 30.00 | 51.7700 | 1553.10 | 332.00 | 17187.64 |
| | DBL Time | | | | | 16.00 | 1656.64 |
| | Overtime | | | | | 8.00 | 621.24 |
| | Other | | 8.00 | 51.7700 | 414.16 | 43.00 | 2226.11 |
| | Annuity -Memo | | | | M195.00 | | M2444.00 |
| | Apprenti-Memo | | | | M40.80 | | M511.36 |
| | Health &-Memo | | | | M430.20 | | M5391.84 |
| | Industry-Memo | | | | M4.80 | | M60.16 |
| | LMCT-Memo | | | | M1.50 | | M17.80 |
| | Pension -Memo | | | | M400.80 | | M5023.36 |
| Total Hours | | | 38.00 | | M2.40 | 399.00 | M30.08 |
| Gross Earnings | | | | | 1967.26 | | 21691.63 |
| Total Hrs Worked | | | 38.00 | | | | |

REIMB & OTHER PAYMENTS

| | | |
|-----------------------------------|-------|----------|
| Expenses | 28.00 | 308.00 |
| REIMB & OTHER PAYMENTS | 28.00 | 308.00 |
| | | YTD (\$) |

WITHHOLDINGS

| DESCRIPTION | FILING STATUS | THIS PERIOD (\$) | YTD (\$) |
|------------------|---------------|------------------|----------|
| Social Security | | 121.97 | 1344.88 |
| Medicare | | 28.53 | 314.53 |
| Fed Income Tax | M 3 | 172.30 | 2688.74 |
| PA Income Tax | | 60.39 | 665.91 |
| PA Unemploy | | 1.18 | 13.00 |
| PA PHILA-Phi Inc | | 76.35 | 841.85 |
| TOTAL | | 460.72 | 5868.91 |

DEDUCTIONS

| DESCRIPTION | THIS PERIOD (\$) | YTD (\$) |
|-----------------|------------------|----------|
| Building Fund | 7.50 | 89.00 |
| Credit Union | 150.00 | 1500.00 |
| Dues | 99.60 | 1181.92 |
| Market Recovery | 12.00 | 142.40 |
| Vacation Ded | 45.00 | 564.00 |
| TOTAL | 314.10 | 3477.32 |

NET PAY

| | | |
|--|------------------|----------|
| | THIS PERIOD (\$) | YTD (\$) |
| | 1220.44 | 12653.40 |

Payrolls by Paychex, Inc.